



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

*Internal Audit Section*

Carnahan Courthouse Building  
1114 Market St., Room 608  
St. Louis, Missouri 63101  
(314) 622-4723  
Fax: (314) 613-3004

# Memorandum

**To:** Ms. Pamela Walker, Acting Director of Health

**From:** Sedrick D. Blake, Internal Audit Executive *SD B*

**Date:** May 9, 2007

**Re:** A-133 Audit Review Response – Washington University

A review of the attached A-133 Audit dated September 9, 2006 for the above agency was conducted by this office on May 7, 2007.

The following information is provided:

AGENCY: Washington University

AUDIT PERIOD: Fiscal Year Ended June 30, 2006

Program Title	Federal CFDA#	Grant # (*)	Expenditures	Major Program
Schedule of Expenditures of Federal Awards--Funds passed through City of St Louis, Department of Health and Hospitals				
Dept. Of Health and Human Services				
	93.940	HD 06-33	\$27,468	No
	93.940	HD 06-34	23,534	No
	93.914	HD 05-09	237,260	No
	93.914	HD 05-36	72,321	No
	93.914	HD 05-38	51,862	No
	93.914	HD 05-27	96,018	No
	(Continued)			

June 1, 2007

	93.xxx	HD 06-32	24,944	No
	93.xxx	HD 02-15	<3>	No
	93.xxx	1166	<5,049>	No
	93.917	7112839	4,405	No
	93.917	HD652	\$131,139	No

We reviewed the A-133 Audit. There were no deficiencies noted or items of concern identified by our office regarding the report. Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. There was one finding required to be reported by OMB Circular A-133. This finding did not apply to the pass through funds administered by the City of St Louis, Department of Health. The University qualified as a low risk auditee under section \_\_.530 of OMB Circular A-133. **We recommend this report be accepted and no further action taken.**

If you have any questions concerning the above, please contact me at 589-6132.